

CASEHOLE SOLUTIONS														
	CUSTOMER P. O. NUMBER			SERVICE ORDER			PAGE							
	Rev.121316 A			F4269			1 of 1							
	* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Casedhole Solutions) of \$25.00/employee.									DATE				
To CASEHOLE SOLUTIONS, INC You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:									01/24/2018					
SERVICE(S) AND/OR EQUIPMENT REQUESTED														
CUSTOMER		Noble Energy Production, Inc.												
FURNISHED		LEASE						WELL NUMBER		3-16				
LEASE/WELL		LEGAL & LOCATION												
INFORMATION		FIELD			PARISH/COUNTY			STATE		CO				
<small>THE UNDERSIGNED, HEREINAFTER REFERRED TO AS CUSTOMER AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED, AT THE FIELD OFFICE OF CASEHOLE SOLUTIONS, INC. IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE.            IN CONSIDERATION OF THE PRICES AS ARE SET OUT IN YOUR CURRENT APPLICABLE PRICE SCHEDULE WE CHOOSE TO BE BOUND BY THE TERMS AND CONDITIONS SET OUT IN THE CURRENT PRICE SCHEDULE (ALSO PRINTED ON THE REVERSE SIDE HEREOF), INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED IN THE RESPONSIBILITIES HEREIN ASSUMED BY US.            WHEN SIGNED BY AN AGENT ON BEHALF OF CUSTOMER, SAID AGENT REPRESENTS THAT HE HAS FULL AUTHORITY FROM HIS PRINCIPAL TO EXECUTE SAME, IN THE ABSENCE OF AUTHORITY, THE SIGNER AGREES THAT HE SHALL BE OBLIGATED HEREUNDER AS CUSTOMER.</small>														
CUSTOMER NAME: Noble Energy Production, Inc.														
INVOICE MAILING ADDRESS						CITY		STATE		ZIP CODE				
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE														
X						Thank you for using Casedhole Solutions!!			Total runs, all pages		3			
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEHOLE SOLUTIONS, INC. ACCOUNTING														
UNIT NUMBER		OPERATION TYPE: DAYLIGHT			WELL TYPE: WORKOVER			ROUND TRIP MILEAGE						
92-3827		TRIP: SUBSEQUENT			HOISTING TYPE: WORKOVER RIG									
WIRELINE DEPTH				MAX. WELLHEAD PRESSURE				PSI		BOTTOM HOLE PRESSURE		PSI		
Disc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	UNIT PRICE	DISC.	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.		
1		6347	N - Set & Supply 4 1/2 CIBP	each	1				Plug					
		6347	N - Dump Bailer	per run	1				Perf					
			N - Packoff	each	1									
			N - Flange Rental	each	1	1								
			N-Individual Gas Monitors	each	1									
		686	N - Jet Cutters (all)	each	1			.20						
WELLS RANCH USX BB 03-16 Project / Lease Name 45660872 AFE / RC Number 247036 Task Acct Code Erich Zwaagstra Oracle 1st Approver clarencsmith Approved By 01/24/2018 Date														
STANDARD PRICING														
Runs for this job made in January were 3						TOTAL OF BOOK PRICE								
Set 4 1/2 cibp,dump cement,jet cut						TOTAL DISCOUNT		0.00						
						TOTAL DISCOUNT PERCENTAGE		0.00%						
ESTIMATED TOTAL CHARGE PAGE														
THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN PERFORMED OR RECEIVED														
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE				LOSS RECEIVED AT WELL		CUST. INITIALS		SIGNATURE OF CASEHOLE SOLUTIONS ENGINEER						
X				C.J. SMITH				<i>Robert Gardner</i> ERS						
CASING/TUBING RECORD			PERM. DEPTH DATUM			GROUND LEVEL			ELEV.			ELEV K.B.		
SIZE	WEIGHT	TYPE	FROM	TO	LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F.	GL	REMARKS				
	0				Fluid Type	Fluid Weight	Fluid Level			District doing job: Fort Lupton, CO				
	0				lbs/gal		feet			Line of Business: Workover				
	0				Bottom Hole Temperature			Degrees F		Type of Job:				
CASEHOLE ENGINEER NAMES			WORK WITNESSED BY NAME			Class:			Vert. Domestic					
Gardner, Robert			Crew 1			C.J. SMITH			District job is in: Fort Lupton, CO					
			Crew 2											
			Crew 3						AFE#:					
			Crew 4						Engineer: ENGINEERS					
			Crew 5						MSA#:					
			Crew 6											